



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 8

1595 Wynkoop Street  
DENVER, CO 80202-1129  
Phone 800-227-8917  
<http://www.epa.gov/region08>

SDMS Document ID



1052515

Ref: 8TMS-F

APR 13 2007

**CERTIFIED MAIL**  
**RETURN RECEIPT REQUESTED**

Mr. Kerry Gee  
United Park City Mines  
P.O. Box 1450  
Park City, UT 84060

Re: Richardson Flat Tailings Superfund Site;  
Administrative Order on Consent  
2000-19; Site No. 08-94;  
Oversight Billing

Dear Mr. Gee:

The enclosed accounting is for costs incurred by the United States for response activities conducted at the Richardson Flat Tailings Superfund Site (Site) under the authority of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) as amended. Specifically, this accounting is submitted to you for payment pursuant to Administrative Order on Consent 2000-19; Section XXII Reimbursement of RI/FS Response and Oversight Costs.

This billing is solely for recovery of Government response costs; any fines and/or civil penalties due will be billed separately. Pursuant to Section XXII of the Administrative Order, the amount of \$60,737.10 is due within 60 days of the date of receipt of this letter. This amount is for the time period of 03/02/2006-11/30/2006, which is consistent with the terms of the agreement between EPA and United Park City Mines Company contained in Consent Decree, Case No. 2:06CV00745, wherein Past Response Costs are defined as being through March 1, 2006. In addition, respondent shall, within 60 days of receipt of this accounting, remit all funds. Should payment not be made within the specified time frame, interest shall begin accruing at the rate of 5.02% per annum beginning with the date of this letter, and shall continue to accrue on the unpaid balance until such costs and accrued interest have been paid in full. The interest rate changes October 1 of each fiscal year. Calculation of interest will be based on current interest rates.

The United States reserves its right to recover any costs incurred during the period covered by, but not included within, this accounting and to recover any past or future costs not reimbursed under the above-referenced Administrative Order.

Payments must be received by 11:00 AM Eastern Time for same day credit and should be made payable to EPA - Hazardous Substances Superfund and forwarded to one of the addresses below. Payment, in the form of a cashier's check or certified funds, should be mailed to:

Regular Mail:

Mellon Bank  
Attn: Superfund Accounting  
Lockbox 360859  
Pittsburgh, PA 15251-6859

Federal Express, Airborne, etc.:

Environmental Protection Agency 360859  
Mellon Client Service Center Rm 670  
500 Ross Street  
Pittsburgh, PA 15262-0001

Wire Information:

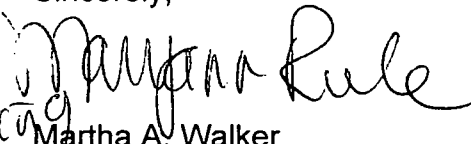
ABA = 021030004  
TREAS NYC/CTR/  
BNF=/AC-68010727

To ensure that your payment is properly recorded by EPA, the following information must be included on the face of your payment check:

Richardson Flat Tailings  
AR #: 2780726T026  
Site #: 08-94  
Annual Oversight Billing

EPA has reaffirmed its commitment to continue to improve good working relationships with PRPs by maintaining an open dialogue about oversight expectations and PRP performance. Therefore, if you wish to discuss plans for oversight of ongoing or upcoming work at the Richardson Flat Tailings Site, please contact Kathy Hernandez at (303) 312-6101. Any questions regarding this billing should be directed to Maureen O'Reilly at (303) 312-6402, and any legal questions should be addressed to Peggy Livingston at (303) 312-6858. Thank you for your cooperation.

Sincerely,

  
Martha A. Walker  
Financial Management Officer

Enclosures

1. Bill for Collection
2. Scorpis Report for 03/02/06 – 11/30/06

cc: Mr. Kevin R. Murray  
Chapman & Cutler  
201 South Main Street  
Salt Lake City, UT 84111-2266

bcc: Kathy Hernandez, EPR-SR (Letter)  
Peggy Livingston, ENF-L (Letter)  
Maureen O'Reilly, ENF-RC w/encl.  
Audrey Henkel, ENF-RC (Letter)  
Dana Anderson, NWD





12/18/2006 03:21 PM

Sharon Kercher/ENF/R8/USEPA/US@EPA, Maureen  
O'Reilly/ENF/R8/USEPA/US@EPA, Kathryn  
cc Hernandez/EPR/R8/USEPA/US@EPA, Audrey  
Henkel/ENF/R8/USEPA/US@EPA  
Subject RE: Richardson Flat

Thanks, I have called Fognani (left a message) and will follow-up with a letter requesting payment of accrued interest by 12/31.

As for bill to UPCM, I'm not so sure these costs aren't covered by our settlement. Our decree provides a covenant for past costs, defined as all costs paid at or in connection with the Richardson Flat site through March 1, 2006. Since the bill includes pre-March 1, 2006 costs, it sure sounds like it includes costs covered by the settlement (and, therefore, costs that we cannot bill UPCM for). We should probably talk before bill goes out.

Mark

-----Original Message-----

From: Livingston.Peggy@epamail.epa.gov  
[mailto:Livingston.Peggy@epamail.epa.gov]  
Sent: Monday, December 18, 2006 11:31 AM  
To: Elmer, Mark (ENRD)  
Cc: Kercher.Sharon@epamail.epa.gov; O'Reilly.Maureen@epamail.epa.gov;  
Hernandez.Kathryn@epamail.epa.gov; Henkel.Audrey@epamail.epa.gov  
Subject: Richardson Flat

Attorney-Client Privileged  
Attorney Work Product

Mark: Thanks for your call today about Noranda not having paid interest. Just now I spoke with Sharon Kercher. She concurs in your proposed approach of a phone call to John Fogniani. She believes we can handle it informally, simply thanking him for the check but noting that it was missing the interest, and asking for a check for the interest, since this sounds like an oversight.

Also, just FYI, a few minutes ago I received a concurrence folder for a letter to Kerry Gee from Martha Walker, Region 8's Financial Management Officer. The letter is a bill for \$87,709.44 in response costs at Richardson Flat under Administrative Order on Consent No. 2000-19. It covers the period October 1, 2005 thru September 30, 2006. I checked the December 2005 referral that Rick and Maureen did, and I spoke to Sharon about the letter, and I understand that the costs addressed by this letter are not the same as the costs we've recovered under the two past costs CDs.

I have concurred on the letter and am bringing it to Sharon.

Audrey: I assume you're the one who makes any necessary corrections. Kevin Murray recently moved to another law firm. I noted this on my concurrence and put the address on a post-it stuck to the signature page, where his address appears (because he's a cc). His new address is Chapman and Cutler, LLP, 201 South Main Street, Salt Lake City, Utah, 84111-2266.



Maureen  
O'Reilly/ENF/R8/USEPA/US  
03/20/2007 11:18 AM

To Audrey Henkel/ENF/R8/USEPA/US@EPA  
cc  
bcc  
Subject Richardson Flat - DOJ Compromise of Costs to Induce Settlement

Audrey - I wanted to provide you with some information about the billing package for the Administrative Order on Consent for RI/FS CERCLA - 8 - 19. The Department of Justice Compromised certain past costs, those incurred from the date of our last billing through March 2, 2006, in order to induce the PRP to pay for RD/RA.

Past costs ~~not~~<sup>and</sup> compromised have been paid under a Consent Decree, Docket Number 2:06CV00745.

Should any questions come up about this, just let me know. Thanks.

"The single biggest problem in communication is  
the illusion that it has taken place."  
- George Bernard Shaw

Maureen O'Reilly  
EPA Region 8  
1595 Wynkoop Street  
Mail Code ENF-RC  
Denver, CO 80202-1129  
303-312-6402  
FAX 303-312-6953  
oreilly.maureen@epa.gov



Maureen  
O'Reilly/ENF/R8/USEPA/US

03/20/2007 11:18 AM

To Audrey Henkel/ENF/R8/USEPA/US@EPA

cc

bcc

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Mail Code ENF-RC  
Denver, CO 80202-1129  
303-312-6402  
FAX 303-312-6953  
oreilly.maureen@epa.gov



12/18/2006 03:21 PM

Sharon Kercher/ENF/R8/USEPA/US@EPA, Maureen  
cc O'Reilly/ENF/R8/USEPA/US@EPA, Kathryn  
Hernandez/EPR/R8/USEPA/US@EPA, Audrey  
Henkel/ENF/R8/USEPA/US@EPA  
Subject RE: Richardson Flat

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Have a good holiday!

Peggy Livingston  
Enforcement Attorney  
EPA Region 8, 8ENF-L  
999 18th St., Suite 300  
Denver, CO 80202  
303-312-6858 (phone)  
303-312-6953 (fax)

EPA IS MOVING!  
NEW ADDRESS AS OF 1/22/07:  
1595 Wynkoop  
Denver, CO 80202-1129

My phone and fax numbers will remain the same

# Poor Quality Source Document

The following document  
images have been  
scanned from the best  
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To view the actual hard copy,  
contact the Region VIII Records  
Center at (303) 312-6473.



Kelcey  
Land/ENF/R8/USEPA/US  
12/19/2006 07:48 AM

To Audrey Henkel/ENF/R8/USEPA/US@EPA, Maureen  
O'Reilly/ENF/R8/USEPA/US@EPA  
cc  
bcc  
Subject Fw: Richardson Flat

So, I guess we will have to hold this until the 8th, when Maureen returns...

\*\*\*\*\*

Kelcey Land  
Team Leader, RCRA/CERCLA Technical Enforcement  
U.S. Environmental Protection Agency, Region 8  
999 18th St, Suite 300  
Denver, CO 80202  
Technical Enforcement Program, ENF-RC  
phone: 303-312-6393  
fax: 303-312-6409  
email: land.kelcey@epa.gov

After January 5, 2007, EPA R8's new address will be:

1595 Wynkoop St., Denver, CO, 80202-1129  
email, fax, and phone numbers will remain the same

----- Forwarded by Kelcey Land/ENF/R8/USEPA/US on 12/19/2006 07:47 AM -----



Sharon  
Kercher/ENF/R8/USEPA/US  
12/19/2006 07:42 AM

To Kelcey Land/ENF/R8/USEPA/US@EPA  
cc  
Subject Fw: Richardson Flat

Sharon L. Kercher  
Director Technical Enforcement Program  
Superfund and RCRA  
EPA Region VIII  
999 18th Street, Suite 300  
Denver, CO 80202  
(303) 312-6352  
(303) 312- 6409 (FAX)

Effective January 1, 2007 my new address will be:  
EPA Region 8  
1595 Wynkoop Street, Mailcode 8ENF-RC  
Denver, CO 80202-1129

----- Forwarded by Sharon Kercher/ENF/R8/USEPA/US on 12/19/2006 07:42 AM -----



"Elmer, Mark (ENRD)"  
<MElmer@ENRD.USDOJ.GO  
V>

To Peggy Livingston/ENF/R8/USEPA/US@EPA



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 8

999 18<sup>TH</sup> STREET- SUITE 300

DENVER, CO 80202-2466

Phone 800-227-8917

<http://www.epa.gov/region08>

Ref: 8TMS-F

**CERTIFIED MAIL**  
**RETURN RECEIPT REQUESTED**

CONCURRENCE COPY

Mr. Kerry Gee  
United Park City Mines  
P.O. Box 1450  
Park City, UT 84060

Re: Richardson Flat Tailings Superfund Site;  
Administrative Order on Consent  
2000-19; Site No. 08-94;  
Oversight Billing

Dear Mr. Gee:

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*Ch. Heibel MOR*

*11/28/06*

*12/11/06*

*ENF-RC*

*ENF-RC*

*5341*  
*12/11/06*  
*EPR-SR*

*MGL*

*12-18-06*

*8 ENF-L*

*Please update*

*Kevin Murray's*

*address on the signature page*

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Pittsburgh, PA 15251-6859

**Federal Express, Airborne, etc.:**

Environmental Protection Agency 360859  
Mellon Client Service Center Rm 670  
500 Ross Street  
Pittsburgh, PA 15262-0001

**Wire Information:**

ABA = 021030004  
TREAS NYC/CTR/  
BNF=/AC-68010727

To ensure that your payment is properly recorded by EPA, the following information must be included on the face of your payment check:

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AR #:  
Site #: 08-94  
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Sincerely,

Martha A. Walker  
Financial Management Officer

Enclosures

1. Bill for Collection
2. Scorpios Report for 10/01/05 - 09/30/06

cc: Mr. Kevin R. Murray  
LeBoelf, Laub, Greene and MacRae  
1000 Kearns Building  
136 South Main Street  
Salt Lake City, UT 84101-1685

bcc: Kathy Hernandez, EPR-SR (Letter)  
Peggy Livingston, ENF-L (Letter)  
Maureen O'Reilly, ENF-RC w/encl.  
Audrey Henkel, ENF-RC (Letter)  
Dana Anderson, NWD



*Printed on Recycled  
Paper*

Certified By Financial Management Office

## Itemized Cost Summary

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

ALL INCLUSIVE

COSTS FROM 10/01/2005 THROUGH 09/30/2006

*#1 \* Re run March 2, 2006 - November 30, 2006*

*Then this order is closed for billing purposes.*

*#2 See Consent Decree effective 11/28/06 bill that order annually by calendar year.*

REGIONAL PAYROLL COSTS .....	\$34,273.63
HEADQUARTERS PAYROLL COSTS .....	\$72.97
REGIONAL TRAVEL COSTS .....	\$3,967.31
HEADQUARTERS TRAVEL COSTS .....	\$57.00
ADMINISTRATIVE SUPPORT SERVICES (ADMS)	
ARSC MANAGEMENT SERVICES, INC (EPW05052) .....	\$479.26
RESPONSE ACTION CONTRACT (RACS)	
CDM FEDERAL PROGRAMS CORPORATION (68-W5-0022) .....	(\$0.54)
STATE COOPERATIVE AGREEMENT (SCA)	
UT DEPT. OF ENVIRONMENTAL QUALITY (V98877701) .....	\$13,917.21
TECHNICAL SERVICES AND SUPPORT (TSSO)	
SYRACUSE RESEARCH CORPORATION (GS11F00A) .....	\$11,198.58
EPA INDIRECT COSTS .....	\$23,744.02
<b>Total Site Costs:</b>	<b>\$87,709.44</b>



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## Regional Payroll Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

ALL INCLUSIVE

COSTS FROM 10/01/2005 THROUGH 09/30/2006

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
ABENDSCHAN, SHARON A.	2006	10	0.25	13.69
ANDERSON, SHARON A.				
ENV PROT SPEC				
			0.25	\$13.69
BAIRD, RICHARD H.	2006	03	6.00	361.53
GENERAL ATTORNEY		04	19.00	1,124.07
		05	24.00	1,419.89
		06	15.00	887.42
		07	10.00	622.80
		09	9.00	579.22
		10	7.50	482.67
		11	3.00	193.07
		20	2.50	162.27
		25	1.25	81.14
		26	19.50	1,258.42
			116.75	\$7,172.50
CHERGO, JENNIFER	2006	07	4.00	213.25
		08	3.00	159.94
		09	16.00	884.08
		10	4.00	221.01
		11	7.00	386.79
		12	12.00	663.07
		15	8.00	442.06
		16	11.00	624.97
		18	2.00	113.62
		19	22.00	1,250.03
		26	23.00	1,306.85
		27	13.00	738.64
			125.00	\$7,004.31
CHURCHILL, PEGGY	2006	02	3.00	99.40
REGIONAL PROGRAM MANAGER		03	9.00	298.25
		04	4.00	133.43
		05	3.00	99.41
		06	4.00	157.75

## Certified By Financial Management Office

## Regional Payroll Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

ALL INCLUSIVE

COSTS FROM 10/01/2005 THROUGH 09/30/2006

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
CHURCHILL, PEGGY	2006	07	4.00	157.75
		08	3.00	118.32
		09	9.00	366.37
		10	6.00	244.26
		11	10.00	407.09
		12	7.00	284.96
		13	18.00	732.77
		14	1.00	40.70
			<u>81.00</u>	<u>\$3,140.46</u>
GARCIA, HUMBERTO L JR.	2006	02	2.00	135.28
SUPV ENV PROT SPEC		03	9.00	608.68
		05	1.00	64.63
		06	0.25	16.17
		11	0.25	18.80
		12	0.25	18.79
		13	0.50	37.60
			<u>13.25</u>	<u>\$899.95</u>
HERNANDEZ, KATHRYN S.	2006	11	8.00	442.02
		21	10.00	568.18
		22	2.00	118.40
		23	4.00	227.25
			<u>24.00</u>	<u>\$1,355.85</u>
HOFF, DALE	2006	06	2.00	119.13
TOXICOLOGIST		11	2.00	129.08
		16	3.00	193.07
			<u>7.00</u>	<u>\$441.28</u>
LEHMANN, JUDY	2006	02	5.00	222.99
FIN. MGMT. SPECIALIST		04	3.00	133.76
		05	3.00	136.56
		18	0.50	23.13
		21	2.50	114.35
			<u>14.00</u>	<u>\$630.79</u>

## Certified By Financial Management Office

## Regional Payroll Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

ALL INCLUSIVE

COSTS FROM 10/01/2005 THROUGH 09/30/2006

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
LIVINGSTON, MARGARET J	2006	05	4.00	250.22
GENERAL ATTORNEY		09	2.00	139.89
		10	6.00	419.68
		11	12.00	839.32
		12	9.00	629.51
		13	8.00	559.56
		14	3.00	209.82
		16	1.00	69.95
		17	10.00	699.46
		19	3.00	209.83
		20	1.00	64.85
		22	1.00	69.95
		24	1.00	72.52
		27	5.00	358.93
			<u>66.00</u>	<u>\$4,593.49</u>
O'REILLY, MAUREEN ANN	2006	02	6.00	325.44
ENV PROTECT SPECIALIST		03	6.50	352.55
		04	5.00	271.19
		05	5.00	271.19
		06	9.00	488.15
		07	4.00	217.06
		08	0.50	27.13
		09	13.50	757.75
		10	10.50	589.36
		11	10.50	589.36
		12	10.00	561.31
		13	6.00	336.78
		14	5.00	288.43
		15	2.00	115.37
		17	8.00	461.48
		18	5.00	288.43
		19	4.50	259.60
		20	7.50	432.64
		21	1.00	57.68
		22	2.00	115.38

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## Regional Payroll Costs

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ALL INCLUSIVE

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O'REILLY, MAUREEN ANN	2006	23	2.00	115.37
		24	0.50	37.11
		25	0.50	28.84
		26	1.00	57.70
		27	6.00	346.12
			<u>131.50</u>	<u>\$7,391.42</u>
PADILLA, LAURIE A.	2006	17	22.00	831.18
FIN. MGMT. SPECIALIST		18	16.25	613.94
		27	1.00	37.78
			<u>39.25</u>	<u>\$1,482.90</u>
PHOEBE, GREGORY J	2006	04	1.00	55.23
CIVIL INVESTIGATOR		05	1.00	55.23
			<u>2.00</u>	<u>\$110.46</u>
POWELL, PAMELA D.	2006	06	0.25	7.33
ACCOUNTING TECHNICIAN			<u>0.25</u>	<u>\$7.33</u>
ROQUEMORE, SHEILA R.	2006	05	0.25	9.42
VEASLEY, SHEILA R.		09	0.25	9.75
FINANCIAL MGMT SPECIALIST		27	0.25	10.03
			<u>0.75</u>	<u>\$29.20</u>
Total Regional Payroll Costs			<u><u>621.00</u></u>	<u><u>\$34,273.63</u></u>

## Certified By Financial Management Office

## Headquarters Payroll Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

ALL INCLUSIVE

COSTS FROM 10/01/2005 THROUGH 09/30/2006

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
LOPEZ, DAVID	2006	20	1.00	72.97
SUPV ENVIRONMENTAL PROTECTION SPECIAL				
			<u>1.00</u>	<u>\$72.97</u>
Total Headquarters Payroll Costs			<u>1.00</u>	<u>\$72.97</u>

## Certified By Financial Management Office

## Regional Travel Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

ALL INCLUSIVE

COSTS FROM 10/01/2005 THROUGH 09/30/2006

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
CHERGO, JENNIFER	TM0389294	ACHA06065	03/08/2006	436.44
	TA-L6R909	ACHA06171	06/22/2006	352.80
				<u>\$789.24</u>
CHURCHILL, PEGGY	TM0368862	ACHA05311	11/09/2005	334.37
REGIONAL PROGRAM MANAGER	TM0405894	ACHA06087	03/30/2006	665.30
	TM0395614	ACHA06093	04/05/2006	501.85
				<u>\$1,501.52</u>
GARCIA, HUMBERTO L JR.	TM0368874	000A06013	01/18/2006	419.12
SUPV ENV PROT SPEC				<u>\$419.12</u>
HERNANDEZ, KATHRYN S.	TM0435786	000A06195	07/18/2006	628.36
				<u>\$628.36</u>
LIVINGSTON, MARGARET J	TA-L6R904	ACHA06079	03/22/2006	313.20
GENERAL ATTORNEY				<u>\$313.20</u>
O'REILLY, MAUREEN ANN	TA-L6R903	ACHA06089	04/03/2006	315.87
ENV PROTECT SPECIALIST				<u>\$315.87</u>
Total Regional Travel Costs				<u><u>\$3,967.31</u></u>

## Certified By Financial Management Office

## Headquarters Travel Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

ALL INCLUSIVE

COSTS FROM 10/01/2005 THROUGH 09/30/2006

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
SUTFIN, CHARLES H. DIR/ASSESS & WATERSHED PROTECTION DIV	TM0435981	ACHA06192	07/13/2006	57.00
				<hr/> \$57.00
Total Headquarters Travel Costs				<hr/> <hr/> \$57.00

## Certified By Financial Management Office

## Contract Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

ALL INCLUSIVE

COSTS FROM 10/01/2005 THROUGH 09/30/2006

ADMINISTRATIVE SUPPORT SERVICES (ADMS)

Contractor Name: ARSC MANAGEMENT SERVICES, INC

EPA Contract Number: EPW05052

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	19	01/01/2006	04/30/2006

Project Officer(s): CHRISTENSON, DAVID

Dates of Service: From: 01/01/2006 To: 04/30/2006

Summary of Service:

Total Costs: \$479.26

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<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
4	02/17/2006	71,669.79	R6339 03/17/2006	239.19
5	03/06/2006	83,643.04	R6368 03/31/2006	18.45
6	03/05/2006	80,938.04	R6423 05/02/2006	195.71
7	05/08/2006	103,819.50	R6486 06/02/2006	25.91
Total:				<u>\$479.26</u>



## Certified By Financial Management Office

## Contract Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

ALL INCLUSIVE

COSTS FROM 10/01/2005 THROUGH 09/30/2006

RESPONSE ACTION CONTRACT (RACS)

Contractor Name: CDM FEDERAL PROGRAMS CORPORATION

EPA Contract Number: 68-W5-0022

Project Officer(s): POWELL, JUDITH

Dates of Service: From: 12/31/2005 To: 12/31/2005

Summary of Service:

Total Costs: \$-0.54

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<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>Annual Allocation</u>
138R	08/18/2006	284,932.35	06714 09/14/2006	-0.51	-0.03
Total:				<u>\$-0.51</u>	<u>\$-0.03</u>

## Certified By Financial Management Office

## Contract Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

ALL INCLUSIVE

COSTS FROM 10/01/2005 THROUGH 09/30/2006

RESPONSE ACTION CONTRACT (RACS)

Contractor Name: CDM FEDERAL PROGRAMS CORPORATION

EPA Contract Number: 68-W5-0022

Project Officer(s): POWELL, JUDITH

Dates of Service: From: 12/31/2005 To: 12/31/2005

Summary of Service:

Total Costs: \$-0.54

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<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
138R	06714	Class	0.053657

## Certified By Financial Management Office

## Contract Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

ALL INCLUSIVE

COSTS FROM 10/01/2005 THROUGH 09/30/2006

STATE COOPERATIVE AGREEMENT (SCA)

State Agency: UT DEPT. OF ENVIRONMENTAL QUALITY

SCA Number: V98877701

Project Officer(s): CINNA VALLEJOS

Dates of Service: From: 10/01/2002 To: 09/30/2007

Summary of Service:

Total Costs: \$13,917.21

Drawdown Number	Drawdown Date	Drawdown Amount	Treasury Schedule Number and Date		Site Amount
876000545A4	10/07/2005	2,200.00	62844942110	10/07/2005	1,300.00
876000545A4	10/14/2005	101,500.00	62924942110	10/14/2005	-600.00
876000545A4	10/28/2005	36,200.00	63044942110	10/28/2005	800.00
876000545A4	11/04/2005	8,400.00	63114942110	11/04/2005	200.00
876000545A4	11/14/2005	27,800.00	63214942110	11/14/2005	200.00
876000545A4	11/25/2005	36,495.96	63334942110	11/25/2005	194.08
876000545A4	12/09/2005	35,500.00	63464942110	12/09/2005	300.00
876000545A4	12/16/2005	6,300.00	63534942110	12/16/2005	100.00
876000545A4	12/23/2005	24,308.69	63614942110	12/23/2005	300.00
876000545A4	01/06/2006	71,051.53	60264942110	01/06/2006	800.00
876000545A4	01/13/2006	3,500.00	60244942110	01/13/2006	100.00
876000545A4	01/20/2006	19,500.00	60264942110	01/20/2006	500.00
876000545A4	02/03/2006	24,900.00	60384942110	02/03/2006	500.00
876000545A4	02/10/2006	15,000.00	60444942110	02/10/2006	500.00
876000545A4	03/03/2006	27,900.00	60664942110	03/03/2006	700.00
876000545A4	03/10/2006	10,900.00	60744942110	03/10/2006	100.00
876000545A4	03/17/2006	25,400.00	60794942110	03/17/2006	600.00
876000545A4	03/31/2006	28,400.00	60934942110	03/31/2006	600.00
876000545A4	04/07/2006	6,400.00	61004942110	04/07/2006	100.00
876000545A4	04/14/2006	21,500.00	61084942110	04/14/2006	600.00
876000545A4	04/21/2006	3,900.00	61154942110	04/21/2006	100.00
876000545A4	04/28/2006	21,700.00	61224942110	04/28/2006	900.00
876000545A4	05/05/2006	68,000.00	61284942110	05/05/2006	200.00
876000545A4	05/12/2006	22,200.00	61364942110	05/12/2006	400.00
876000545A4	05/19/2006	10,000.00	61444942110	05/19/2006	100.00
876000545A4	05/26/2006	20,500.00	61504942110	05/26/2006	200.00
876000545A4	06/02/2006	8,400.00	61564942110	06/02/2006	400.00
876000545A4	06/09/2006	29,200.00	61634942110	06/09/2006	1,100.00
876000545A4	06/23/2006	31,000.00	61774942110	06/23/2006	200.00

## Certified By Financial Management Office

## Contract Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

ALL INCLUSIVE

COSTS FROM 10/01/2005 THROUGH 09/30/2006

STATE COOPERATIVE AGREEMENT (SCA)

State Agency: UT DEPT. OF ENVIRONMENTAL QUALITY

SCA Number: V98877701

Project Officer(s): CINNA VALLEJOS

Dates of Service: From: 10/01/2002 To: 09/30/2007

Summary of Service:

Total Costs: \$13,917.21

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<u>Drawdown Number</u>	<u>Drawdown Date</u>	<u>Drawdown Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
876000545A4	07/14/2006	36,072.17	62024942110 07/14/2006	522.45
876000545A4	07/21/2006	27,417.40	62064942110 07/21/2006	194.18
876000545A4	09/20/2006	-89,964.37	62644942110 09/20/2006	90.59
876000545A4	09/25/2006	66,494.07	62694942110 09/25/2006	1,615.91
Total:				<u>\$13,917.21</u>

## Certified By Financial Management Office

## Contract Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

ALL INCLUSIVE  
COSTS FROM 10/01/2005 THROUGH 09/30/2006TECHNICAL SERVICES AND SUPPORT (TSSO)

Contractor Name: SYRACUSE RESEARCH CORPORATION

EPA Contract Number: GS11F00A

Delivery Order Information    DO #            Start Date            End Date  
8029                            08/01/2005            10/30/2005

Project Officer(s): GRIFFINKAKLIKIAN, DONNA

Dates of Service:            From: 08/01/2005            To: 10/30/2005

Summary of Service:

Total Costs:                            \$11,198.58

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<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
35	09/08/2005	1,828.55	R6014            10/12/2005	1,828.55
36	10/12/2005	6,162.91	R6079            11/14/2005	6,162.91
37	11/10/2005	3,207.30	R6145            12/13/2005	3,207.30
JV6C034	01/19/2006	0.00	6C034            01/19/2006	-0.18
Total:				<u><u>\$11,198.58</u></u>

## Certified By Financial Management Office

## EPA Indirect Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

ALL INCLUSIVE

COSTS FROM 10/01/2005 THROUGH 09/30/2006

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate( %)</u>	<u>Indirect Costs</u>
2006	<u>63,965.42</u>	37.12%	23,744.02
	<u>63,965.42</u>		
Total EPA Indirect Costs			<u>\$23,744.02</u>

## Certified By Financial Management Office

## EPA Indirect Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

ALL INCLUSIVE

COSTS FROM 10/01/2005 THROUGH 09/30/2006

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
ABENDSCHAN, SHARON A.	2006	10	13.69	37.12%	5.08
			13.69		\$5.08
BAIRD, RICHARD H.	2006	03	361.53	37.12%	134.20
		04	1,124.07	37.12%	417.25
		05	1,419.89	37.12%	527.06
		06	887.42	37.12%	329.41
		07	622.80	37.12%	231.18
		09	579.22	37.12%	215.01
		10	482.67	37.12%	179.17
		11	193.07	37.12%	71.67
		20	162.27	37.12%	60.23
		25	81.14	37.12%	30.12
		26	1,258.42	37.12%	467.13
			7,172.50		\$2,662.43
CHERGO, JENNIFER	2006	07	213.25	37.12%	79.16
		08	159.94	37.12%	59.37
		09	884.08	37.12%	328.17
		10	221.01	37.12%	82.04
		11	386.79	37.12%	143.58
		12	663.07	37.12%	246.13
		15	442.06	37.12%	164.09
		16	624.97	37.12%	231.99
		18	113.62	37.12%	42.18
		19	1,250.03	37.12%	464.01
		26	1,306.85	37.12%	485.10
		27	738.64	37.12%	274.18
			7,004.31		\$2,600.00
CHURCHILL, PEGGY	2006	02	99.40	37.12%	36.90

## Certified By Financial Management Office

## EPA Indirect Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

ALL INCLUSIVE

COSTS FROM 10/01/2005 THROUGH 09/30/2006

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
CHURCHILL, PEGGY	2006	03	298.25	37.12%	110.71
		04	133.43	37.12%	49.53
		05	99.41	37.12%	36.90
		06	157.75	37.12%	58.56
		07	157.75	37.12%	58.56
		08	118.32	37.12%	43.92
		09	366.37	37.12%	136.00
		10	244.26	37.12%	90.67
		11	407.09	37.12%	151.11
		12	284.96	37.12%	105.78
		13	732.77	37.12%	272.00
		14	40.70	37.12%	15.11
			<u>3,140.46</u>		<u>\$1,165.75</u>
GARCIA, HUMBERTO L JR.	2006	02	135.28	37.12%	50.22
		03	608.68	37.12%	225.94
		05	64.63	37.12%	23.99
		06	16.17	37.12%	6.00
		11	18.80	37.12%	6.98
		12	18.79	37.12%	6.97
		13	37.60	37.12%	13.96
			<u>899.95</u>		<u>\$334.06</u>
HERNANDEZ, KATHRYN S.	2006	11	442.02	37.12%	164.08
		21	568.18	37.12%	210.91
		22	118.40	37.12%	43.95
		23	227.25	37.12%	84.36
			<u>1,355.85</u>		<u>\$503.30</u>
HOFF, DALE	2006	06	119.13	37.12%	44.22
		11	129.08	37.12%	47.91



## Certified By Financial Management Office

## EPA Indirect Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

ALL INCLUSIVE

COSTS FROM 10/01/2005 THROUGH 09/30/2006

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
HOFF, DALE	2006	16	193.07	37.12%	71.67
			441.28		\$163.80
LEHMANN, JUDY	2006	02	222.99	37.12%	82.77
		04	133.76	37.12%	49.65
		05	136.56	37.12%	50.69
		18	23.13	37.12%	8.59
		21	114.35	37.12%	42.45
			630.79		\$234.15
LIVINGSTON, MARGARET J	2006	05	250.22	37.12%	92.88
		09	139.89	37.12%	51.93
		10	419.68	37.12%	155.79
		11	839.32	37.12%	311.56
		12	629.51	37.12%	233.67
		13	559.56	37.12%	207.71
		14	209.82	37.12%	77.89
		16	69.95	37.12%	25.97
		17	699.46	37.12%	259.64
		19	209.83	37.12%	77.89
		20	64.85	37.12%	24.07
		22	69.95	37.12%	25.97
		24	72.52	37.12%	26.92
		27	358.93	37.12%	133.23
			4,593.49		\$1,705.12
LOPEZ, DAVID	2006	20	72.97	37.12%	27.09
			72.97		\$27.09
O'REILLY, MAUREEN ANN	2006	02	325.44	37.12%	120.80

## Certified By Financial Management Office

## EPA Indirect Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

ALL INCLUSIVE

COSTS FROM 10/01/2005 THROUGH 09/30/2006

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
O'REILLY, MAUREEN ANN	2006	03	352.55	37.12%	130.87
		04	271.19	37.12%	100.67
		05	271.19	37.12%	100.67
		06	488.15	37.12%	181.20
		07	217.06	37.12%	80.57
		08	27.13	37.12%	10.07
		09	757.75	37.12%	281.28
		10	589.36	37.12%	218.77
		11	589.36	37.12%	218.77
		12	561.31	37.12%	208.36
		13	336.78	37.12%	125.01
		14	288.43	37.12%	107.07
		15	115.37	37.12%	42.83
		17	461.48	37.12%	171.30
		18	288.43	37.12%	107.07
		19	259.60	37.12%	96.36
		20	432.64	37.12%	160.60
		21	57.68	37.12%	21.41
		22	115.38	37.12%	42.83
		23	115.37	37.12%	42.83
		24	37.11	37.12%	13.78
		25	28.84	37.12%	10.71
		26	57.70	37.12%	21.42
		27	346.12	37.12%	128.48
			7,391.42		\$2,743.73
PADILLA, LAURIE A.	2006	17	831.18	37.12%	308.53
		18	613.94	37.12%	227.89
		27	37.78	37.12%	14.02
			1,482.90		\$550.44
PHOEBE, GREGORY J	2006	04	55.23	37.12%	20.50

## Certified By Financial Management Office

## EPA Indirect Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

ALL INCLUSIVE

COSTS FROM 10/01/2005 THROUGH 09/30/2006

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
PHOEBE, GREGORY J	2006	05	55.23	37.12%	20.50
			110.46		\$41.00
POWELL, PAMELA D.	2006	06	7.33	37.12%	2.72
			7.33		\$2.72
ROQUEMORE, SHEILA R.	2006	05	9.42	37.12%	3.50
		09	9.75	37.12%	3.62
		27	10.03	37.12%	3.72
			29.20		\$10.84
Total Fiscal Year 2006 Payroll Direct Costs:			34,346.60		\$12,749.51

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
CHERGO, JENNIFER	TM0389294	03/08/2006	436.44	37.12%	162.01
	TA-L6R909	06/22/2006	352.80	37.12%	130.96
			789.24		\$292.97
CHURCHILL, PEGGY	TM0368862	11/09/2005	334.37	37.12%	124.12
	TM0405894	03/30/2006	665.30	37.12%	246.96
	TM0395614	04/05/2006	501.85	37.12%	186.28
			1,501.52		\$557.36

## Certified By Financial Management Office

## EPA Indirect Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

ALL INCLUSIVE

COSTS FROM 10/01/2005 THROUGH 09/30/2006

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
GARCIA, HUMBERTO L JR.	TM0368874	01/18/2006	419.12	37.12%	155.58
			419.12		\$155.58
HERNANDEZ, KATHRYN S.	TM0435786	07/18/2006	628.36	37.12%	233.25
			628.36		\$233.25
LIVINGSTON, MARGARET J	TA-L6R904	03/22/2006	313.20	37.12%	116.25
			313.20		\$116.25
O'REILLY, MAUREEN ANN	TA-L6R903	04/03/2006	315.87	37.12%	117.25
			315.87		\$117.25
SUTFIN, CHARLES H.	TM0435981	07/13/2006	57.00	37.12%	21.16
			57.00		\$21.16
Total Fiscal Year 2006 Travel Direct Costs:			4,024.31		\$1,493.82

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
68-W5-0022	138R	09/14/2006	-0.51	-0.03	37.12%	-0.20
			-0.51	-0.03		\$-0.20
EPW05052	4	03/17/2006	239.19	0.00	37.12%	88.79
	5	03/31/2006	18.45	0.00	37.12%	6.85
	6	05/02/2006	195.71	0.00	37.12%	72.65

## Certified By Financial Management Office

## EPA Indirect Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

ALL INCLUSIVE

COSTS FROM 10/01/2005 THROUGH 09/30/2006

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPW05052	7	06/02/2006	25.91	0.00	37.12%	9.62
			479.26	0.00		\$177.91
GS11F00A	35	10/12/2005	1,828.55	0.00	37.12%	678.76
	36	11/14/2005	6,162.91	0.00	37.12%	2,287.67
	37	12/13/2005	3,207.30	0.00	37.12%	1,190.55
	JV6C034	01/19/2006	-0.18	0.00	37.12%	-0.07
			11,198.58	0.00		\$4,156.91
V98877701	876000545A4	10/07/2005	1,300.00	0.00	37.12%	482.56
		10/14/2005	-600.00	0.00	37.12%	-222.72
		10/21/2005	-200.00	0.00	37.12%	-74.24
			-1,000.00	0.00	37.12%	-371.20
			1,000.00	0.00	37.12%	371.20
			200.00	0.00	37.12%	74.24
		10/28/2005	800.00	0.00	37.12%	296.96
		11/04/2005	200.00	0.00	37.12%	74.24
		11/14/2005	200.00	0.00	37.12%	74.24
		11/25/2005	194.08	0.00	37.12%	72.04
		12/09/2005	300.00	0.00	37.12%	111.36
		12/16/2005	100.00	0.00	37.12%	37.12
		12/23/2005	300.00	0.00	37.12%	111.36
		01/06/2006	800.00	0.00	37.12%	296.96
		01/13/2006	100.00	0.00	37.12%	37.12
		01/20/2006	500.00	0.00	37.12%	185.60
		02/03/2006	500.00	0.00	37.12%	185.60
		02/10/2006	500.00	0.00	37.12%	185.60
		03/03/2006	700.00	0.00	37.12%	259.84
		03/10/2006	100.00	0.00	37.12%	37.12
		03/17/2006	600.00	0.00	37.12%	222.72
		03/31/2006	600.00	0.00	37.12%	222.72
		04/07/2006	100.00	0.00	37.12%	37.12

## Certified By Financial Management Office

## EPA Indirect Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

ALL INCLUSIVE

COSTS FROM 10/01/2005 THROUGH 09/30/2006

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V98877701	876000545A4	04/14/2006	600.00	0.00	37.12%	222.72
		04/21/2006	100.00	0.00	37.12%	37.12
		04/28/2006	900.00	0.00	37.12%	334.08
		05/05/2006	200.00	0.00	37.12%	74.24
		05/12/2006	400.00	0.00	37.12%	148.48
		05/19/2006	100.00	0.00	37.12%	37.12
		05/26/2006	200.00	0.00	37.12%	74.24
		06/02/2006	400.00	0.00	37.12%	148.48
		06/09/2006	1,100.00	0.00	37.12%	408.32
		06/23/2006	200.00	0.00	37.12%	74.24
		07/14/2006	522.45	0.00	37.12%	193.93
		07/21/2006	194.18	0.00	37.12%	72.08
		09/20/2006	90.59	0.00	37.12%	33.63
		09/25/2006	1,615.91	0.00	37.12%	599.83
			13,917.21	0.00		\$5,166.07

Total Fiscal Year 2006 Other Direct Costs:

25,594.54

-0.03

\$9,500.69

Total Fiscal Year 2006:

63,965.42

\$23,744.02

Total EPA Indirect Costs

\$23,744.02



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 8

1595 Wynkoop Street  
DENVER, CO 80202-1129

Phone 800-227-8917  
<http://www.epa.gov/region08>

MAR 07 2007

REF: 8TMS-F

MEMORANDUM

ENFORCEMENT CONFIDENTIAL

SUBJECT: Oversight Billing  
Site #8-94, Richardson Flat Tailings, UT  
FROM: *Martha A. Walker*  
Martha A. Walker  
Financial Management Officer  
TO: Kelcey Land, Team Leader  
RCRA/CERCLA Technical Enforcement Program (8ENF-RC)  
CRPs: #125686; #126335; #127615

Attached is the Oversight Billing report (CRPs #125686; #126335; #127615) for Site #8-94, Richardson Flat Tailings, UT, for the time frame 03/02/2006 through 11/30/2006, using the **UPDATED ANNUAL ALLOCATION AND THE REVISED INDIRECT RATES** (as set forth in the memorandum dated January 26, 2007, by the Financial Management Division, Office of the Comptroller, Policy Announcement No. 00-05.). Payroll costs from fiscal year 2006, pay period 13, beginning 03/05/2006 through fiscal year 2007, pay period 04, ending 11/25/2006 are included.

Total costs: \$ 60,737.10

If you have any questions or require further information, please contact either Kevin Orendorf at X6454 or Lourdes Deppmeier at X7040.

Attachment(s)



Printed on Recycled Paper



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 8

999 18<sup>TH</sup> STREET- SUITE 200

DENVER, CO 80202-2466

Phone 800-227-8917

<http://www.epa.gov/region08>

NOV 15 2006

REF: 8TMS-F

MEMORANDUM

ENFORCEMENT CONFIDENTIAL

SUBJECT: Oversight Billings  
FROM: *Martha A. Walker*  
Martha A. Walker  
Financial Management Officer  
TO: Kelcey Yarbrough Land, Team Leader  
RCRA/CERCLA Technical Enforcement

Attached is the oversight billing report for the time frame 10/01/2005 through 09/30/2006, due 11/15/2006, for the following site(s):

#08-94	Richardson Flats, UT
#08-45	Eagle Mine, CO
#08-6Y	International Smelting & Refining, UT
#08-4F	Twins Inn, CO
#08-20	Libby Groundwater, MT
#08-8G	Bountiful /Woods, CO
#08-7E	Ogden Rail Yard, UT
#08-08	Lowry Landfill, CO
#08-10	Rocky Flats Industrial Park - Thoro, CO
#08-83	Brookhurst/Mystery Bridge, WY
#08-HE	Poudre River, CO
#08-29	California Gulch, CO
#08-2M	Davenport/Flagstaff Smelters, UT

CRP # 125686, and #126335, for Site #08-94, Richardson Flats, UT includes payroll costs from fiscal year 2006 pay period 01 beginning 10/01/2005 through fiscal year 2006 pay period 27 ending 09/30/2006.

Total Costs are:

**All Inclusive \$ 87,709.44**



## Regional Travel

No payroll charges were submitted to support site specific travel costs. Employees have been out of the office attending training and on travel status. Consequently payroll submissions/corrections have not been completed in a timely manner. Therefore, the following travel costs have been removed from this package.

Brian S. Caruso	TM0397479	\$313.20	FY-2006
Kathryn S. Hernandez	TM0405900	\$471.05	FY-2006

The letter dated 10/27/2006 from the Agency for Toxic Substances and Disease Registry (ATSDR) reports that no additional costs have been incurred through the period ending September 30, 2006.

If you have any questions or require further information, please contact Laurie Padilla at X6869 or Lourdes Deppmeier at X7040.

Attachment(s)





UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 8

999 18<sup>TH</sup> STREET- SUITE 200

DENVER, CO 80202-2466

Phone 800-227-8917

<http://www.epa.gov/region08>

NOV 15 2006

REF: 8TMS-F

**MEMORANDUM**

**ENFORCEMENT CONFIDENTIAL**

SUBJECT: Oversight Billings  
FROM: Martha A. Walker  
Financial Management Officer  
TO: Kelcey Yarbrough Land, Team Leader  
RCRA/CERCLA Technical Enforcement

*Give D MO 11/22 w/ note  
concerning AOC.  
Can't see any of's long.  
in new CO. —  
Maybe revised 2000-19.*

*✓ w/  
net.*

Attached is the oversight billing report for the time frame 10/01/2005 through 09/30/2006, due 11/15/2006, for the following site(s):

#08-94	Richardson Flats, UT
#08-45	Eagle Mine, CO
#08-6Y	International Smelting & Refining, UT
#08-4F	Twins Inn, CO
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#08-8G	Bountiful /Woods, CO
#08-7E	Ogden Rail Yard, UT
#08-08	Lowry Landfill, CO
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#08-83	Brookhurst/Mystery Bridge, WY
#08-HE	Poudre River, CO
#08-29	California Gulch, CO
#08-2M	Davenport/Flagstaff Smelters, UT

CRP # 125686, and #126335, for Site #08-94, Richardson Flats, UT includes payroll costs from fiscal year 2006 pay period 01 beginning 10/01/2005 through fiscal year 2006 pay period 27 ending 09/30/2006.

Total Costs are:

**All Inclusive \$ 87,709.44**

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If you have any questions or require further information, please contact Laurie Padilla at X6869 or Lourdes Deppmeier at X7040.

Attachment(s)





Audrey  
Henkel/ENF/R8/USEPA/US  
01/24/2007 02:34 PM

To Maureen Oreilly/ENF/R8/USEPA/US  
cc  
bcc  
Subject Revised Cost Recovery Request for Richardson Flats.

Maureen,

I have prepared the revised request for Finance for Richardson Flats. It covers the time frame 3/2/2006 through 11/30/2006. If you will review, I'll be happy to forward onto Lourdes, Judy, Kelcey and Dave Sturn.

Let me know if everything looks okay.

Audrey



06req\_94Rev.doc

*Sent on to  
Finance  
1/24/07*

## Certified By Financial Management Office

## Itemized Cost Summary

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

ALL-INCLUSIVE RECONCILED REPORT  
COSTS FROM 03/02/06 THROUGH 11/30/06

REGIONAL PAYROLL COSTS .....	\$22,094.52
HEADQUARTERS PAYROLL COSTS .....	\$72.97
REGIONAL TRAVEL COSTS .....	\$4,280.24
HEADQUARTERS TRAVEL COSTS .....	\$57.00
ADMINISTRATIVE SUPPORT SERVICES (ADMS)	
ARSC MANAGEMENT SERVICES, INC (EPW05052) .....	\$629.10
RESPONSE ACTION CONTRACT (RACS)	
CDM FEDERAL PROGRAMS CORPORATION (68-W5-0022) .....	(\$0.54)
STATE COOPERATIVE AGREEMENT (SCA)	
UT DEPT. OF ENVIRONMENTAL QUALITY (V98877701) .....	\$18,605.92
EPA INDIRECT COSTS .....	\$14,997.89
Total Site Costs:	<u>\$60,737.10</u>

## Certified By Financial Management Office

## Regional Payroll Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

ALL-INCLUSIVE RECONCILED REPORT  
COSTS FROM 03/02/06 THROUGH 11/30/06

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
BAIRD, RICHARD H.	2006	20	2.50	162.27
GENERAL ATTORNEY		25	1.25	81.14
		26	19.50	1,258.42
			23.25	\$1,501.83
CHERGO, JENNIFER	2006	15	8.00	442.06
		16	11.00	624.97
		18	2.00	113.62
		19	22.00	1,250.03
		26	23.00	1,306.85
		27	13.00	738.64
	2007	01	10.00	568.20
		03	5.00	284.10
		04	8.00	454.56
			102.00	\$5,783.03
CHURCHILL, PEGGY	2006	13	18.00	732.77
REGIONAL PROGRAM MANAGER		14	1.00	40.70
			19.00	\$773.47
GARCIA, HUMBERTO L JR.	2006	13	0.50	37.60
SUPV ENV PROT SPEC			0.50	\$37.60
HERNANDEZ, KATHRYN S.	2006	21	10.00	568.18
		22	2.00	118.40
		23	4.00	227.25
	2007	01	4.00	227.27
		03	32.00	1,818.12
			52.00	\$2,959.22
HOFF, DALE	2006	16	3.00	193.07
TOXICOLOGIST			3.00	\$193.07
LEHMANN, JUDY	2006	18	0.50	23.13

## Certified By Financial Management Office

## Regional Payroll Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

ALL-INCLUSIVE RECONCILED REPORT  
COSTS FROM 03/02/06 THROUGH 11/30/06

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
FIN. MGMT. SPECIALIST	2006	21	2.50	114.35
			3.00	\$137.48
LIVINGSTON, MARGARET J	2006	13	8.00	559.56
GENERAL ATTORNEY		14	3.00	209.82
		16	1.00	69.95
		17	10.00	699.46
		19	3.00	209.83
		20	1.00	64.85
		22	1.00	69.95
		24	1.00	72.52
		27	5.00	358.93
	2007	01	10.00	717.83
		02	10.00	717.83
		03	6.00	425.80
		04	1.00	69.55
			60.00	\$4,245.88
O'REILLY, MAUREEN ANN	2006	13	6.00	336.78
ENV PROTECT SPECIALIST		14	5.00	288.43
		15	2.00	115.37
		17	8.00	461.48
		18	5.00	288.43
		19	4.50	259.60
		20	7.50	432.64
		21	1.00	57.68
		22	2.00	115.38
		23	2.00	115.37
		24	0.50	37.11
		25	0.50	28.84
		26	1.00	57.70
		27	6.00	346.12
	2007	01	2.50	144.22
		02	6.00	346.12
		03	5.50	317.28

## Certified By Financial Management Office

## Regional Payroll Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

ALL-INCLUSIVE RECONCILED REPORT  
COSTS FROM 03/02/06 THROUGH 11/30/06

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
O'REILLY, MAUREEN ANN	2007	04	3.00	173.07
			68.00	\$3,921.62
PADILLA, LAURIE A.	2006	17	22.00	831.18
FIN. MGMT. SPECIALIST		18	16.25	613.94
		27	1.00	37.78
	2007	02	8.00	302.24
		03	17.00	642.26
		04	2.75	103.89
			67.00	\$2,531.29
ROQUEMORE, SHEILA R.	2006	27	0.25	10.03
VEASLEY, SHEILA R.				
FINANCIAL MGMT SPECIALIST				
			0.25	\$10.03
Total Regional Payroll Costs			398.00	\$22,094.52



## Certified By Financial Management Office

## Headquarters Payroll Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

ALL-INCLUSIVE RECONCILED REPORT  
COSTS FROM 03/02/06 THROUGH 11/30/06

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
LOPEZ, DAVID	2006	20	1.00	72.97
SUPV ENVIRONMENTAL PROTECTION SPECIAL			<u>1.00</u>	<u>\$72.97</u>
Total Headquarters Payroll Costs			<u><u>1.00</u></u>	<u><u>\$72.97</u></u>

## Certified By Financial Management Office

## Regional Travel Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

ALL-INCLUSIVE RECONCILED REPORT  
COSTS FROM 03/02/06 THROUGH 11/30/06

Traveler/Vendor Name	Travel Number	Treasury Schedule	Treasury Schedule Date	Travel Costs
CHERGO, JENNIFER	TM0389294	ACHA06065	03/08/2006	436.44
	TA-L6R909	ACHA06171	06/22/2006	352.80
	TA0L6R914	ACHA06285	10/16/2006	475.99
				<u>\$1,265.23</u>
CHURCHILL, PEGGY	TM0405894	ACHA06087	03/30/2006	665.30
REGIONAL PROGRAM MANAGER	TM0395614	ACHA06093	04/05/2006	501.85
				<u>\$1,167.15</u>
HERNANDEZ, KATHRYN S.	TM0435786	000A06195	07/18/2006	628.36
	TM0463853	000A06279	10/11/2006	590.43
				<u>\$1,218.79</u>
LIVINGSTON, MARGARET J	TA-L6R904	ACHA06079	03/22/2006	313.20
GENERAL ATTORNEY				<u>\$313.20</u>
O'REILLY, MAUREEN ANN	TA-L6R903	ACHA06089	04/03/2006	315.87
ENV PROTECT SPECIALIST				<u>\$315.87</u>
Total Regional Travel Costs				<u><u>\$4,280.24</u></u>

## Certified By Financial Management Office

## Headquarters Travel Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

ALL-INCLUSIVE RECONCILED REPORT  
COSTS FROM 03/02/06 THROUGH 11/30/06

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
SUTFIN, CHARLES H.	TM0435981	ACHA06192	07/13/2006	57.00
DIR/ASSESS & WATERSHED PROTECTION DIV				
				<u>\$57.00</u>
Total Headquarters Travel Costs				<u><u>\$57.00</u></u>

## Certified By Financial Management Office

## Contract Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

ALL-INCLUSIVE RECONCILED REPORT  
COSTS FROM 03/02/06 THROUGH 11/30/06ADMINISTRATIVE SUPPORT SERVICES (ADMS)

Contractor Name: ARSC MANAGEMENT SERVICES, INC

EPA Contract Number: EPW05052

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	19	01/01/2006	09/30/2006

Project Officer(s): CHRISTENSON, DAVID

Dates of Service: From: 01/01/2006 To: 09/30/2006

Summary of Service:

Total Costs: \$629.10

---

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
4	02/17/2006	71,669.79	R6339 03/17/2006	239.19
5	03/06/2006	83,643.04	R6368 03/31/2006	18.45
6	03/05/2006	80,938.04	R6423 05/02/2006	195.71
7	05/08/2006	103,819.50	R6486 06/02/2006	25.91
12	10/10/2006	92,660.91	R7A79 11/06/2006	149.84
Total:				<u><u>\$629.10</u></u>

## Certified By Financial Management Office

## Contract Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

ALL-INCLUSIVE RECONCILED REPORT  
COSTS FROM 03/02/06 THROUGH 11/30/06RESPONSE ACTION CONTRACT (RACS)

Contractor Name: CDM FEDERAL PROGRAMS CORPORATION

EPA Contract Number: 68-W5-0022

Project Officer(s): POWELL, JUDITH

Dates of Service: From: 12/31/2005 To: 12/31/2005

Summary of Service:

Total Costs: \$-0.54

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>Annual Allocation</u>
138R	08/18/2006	284,932.35	06714 09/14/2006	-0.51	-0.03
Total:				<u>\$-0.51</u>	<u>\$-0.03</u>

## Certified By Financial Management Office

## Contract Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

ALL-INCLUSIVE RECONCILED REPORT  
COSTS FROM 03/02/06 THROUGH 11/30/06RESPONSE ACTION CONTRACT (RACS)

Contractor Name: CDM FEDERAL PROGRAMS CORPORATION

EPA Contract Number: 68-W5-0022

Project Officer(s): POWELL, JUDITH

Dates of Service: From: 12/31/2005 To: 12/31/2005

Summary of Service:

Total Costs: \$-0.54

---

<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
138R	06714	Class	0.053657

## Certified By Financial Management Office

## Contract Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

ALL-INCLUSIVE RECONCILED REPORT  
COSTS FROM 03/02/06 THROUGH 11/30/06STATE COOPERATIVE AGREEMENT (SCA)

State Agency: UT DEPT. OF ENVIRONMENTAL QUALITY

SCA Number: V98877701

Project Officer(s): CINNA VALLEJOS

Dates of Service: From: 10/01/2002 To: 09/30/2007

Summary of Service:

Total Costs: \$18,605.92

<u>Drawdown Number</u>	<u>Drawdown Date</u>	<u>Drawdown Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
876000545A4	03/03/2006	27,900.00	60664942110 03/03/2006	700.00
876000545A4	03/10/2006	10,900.00	60744942110 03/10/2006	100.00
876000545A4	03/17/2006	25,400.00	60794942110 03/17/2006	600.00
876000545A4	03/31/2006	28,400.00	60934942110 03/31/2006	600.00
876000545A4	04/07/2006	6,400.00	61004942110 04/07/2006	100.00
876000545A4	04/14/2006	21,500.00	61084942110 04/14/2006	600.00
876000545A4	04/21/2006	3,900.00	61154942110 04/21/2006	100.00
876000545A4	04/28/2006	21,700.00	61224942110 04/28/2006	900.00
876000545A4	05/05/2006	68,000.00	61284942110 05/05/2006	200.00
876000545A4	05/12/2006	22,200.00	61364942110 05/12/2006	400.00
876000545A4	05/19/2006	10,000.00	61444942110 05/19/2006	100.00
876000545A4	05/26/2006	20,500.00	61504942110 05/26/2006	200.00
876000545A4	06/02/2006	8,400.00	61564942110 06/02/2006	400.00
876000545A4	06/09/2006	29,200.00	61634942110 06/09/2006	1,100.00
876000545A4	06/23/2006	31,000.00	61774942110 06/23/2006	200.00
876000545A4	07/14/2006	36,072.17	62024942110 07/14/2006	522.45
876000545A4	07/21/2006	27,417.40	62064942110 07/21/2006	194.18
876000545A4	09/20/2006	-89,964.37	62644942110 09/20/2006	90.59
876000545A4	09/25/2006	66,494.07	62694942110 09/25/2006	1,615.91
876000545A4	11/09/2006	217,676.84	73184942110 11/09/2006	9,882.79
Total:				<u>\$18,605.92</u>

## Certified By Financial Management Office

## EPA Indirect Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

ALL-INCLUSIVE RECONCILED REPORT  
COSTS FROM 03/02/06 THROUGH 11/30/06

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate( %)</u>	<u>Indirect Costs</u>
2006	27,327.82	32.79%	8,960.77
2007	18,411.39	32.79%	6,037.12
	<u>45,739.21</u>		
Total EPA Indirect Costs			<u>\$14,997.89</u>



## Certified By Financial Management Office

## EPA Indirect Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

ALL-INCLUSIVE RECONCILED REPORT  
COSTS FROM 03/02/06 THROUGH 11/30/06PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BAIRD, RICHARD H.	2006	20	162.27	32.79%	53.21
		25	81.14	32.79%	26.61
		26	1,258.42	32.79%	412.64
			<u>1,501.83</u>		<u>\$492.46</u>
CHERGO, JENNIFER	2006	15	442.06	32.79%	144.95
		16	624.97	32.79%	204.93
		18	113.62	32.79%	37.26
		19	1,250.03	32.79%	409.88
		26	1,306.85	32.79%	428.52
		27	738.64	32.79%	242.20
			<u>4,476.17</u>		<u>\$1,467.74</u>
CHURCHILL, PEGGY	2006	13	732.77	32.79%	240.28
		14	40.70	32.79%	13.35
			<u>773.47</u>		<u>\$253.63</u>
GARCIA, HUMBERTO L JR.	2006	13	37.60	32.79%	12.33
			<u>37.60</u>		<u>\$12.33</u>
HERNANDEZ, KATHRYN S.	2006	21	568.18	32.79%	186.31
		22	118.40	32.79%	38.82
		23	227.25	32.79%	74.52
			<u>913.83</u>		<u>\$299.65</u>
HOFF, DALE	2006	16	193.07	32.79%	63.31
			<u>193.07</u>		<u>\$63.31</u>

## Certified By Financial Management Office

## EPA Indirect Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

ALL-INCLUSIVE RECONCILED REPORT  
COSTS FROM 03/02/06 THROUGH 11/30/06PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
LEHMANN, JUDY	2006	18	23.13	32.79%	7.58
		21	114.35	32.79%	37.50
			<u>137.48</u>		<u>\$45.08</u>
LIVINGSTON, MARGARET J	2006	13	559.56	32.79%	183.48
		14	209.82	32.79%	68.80
		16	69.95	32.79%	22.94
		17	699.46	32.79%	229.35
		19	209.83	32.79%	68.80
		20	64.85	32.79%	21.26
		22	69.95	32.79%	22.94
		24	72.52	32.79%	23.78
		27	358.93	32.79%	117.69
			<u>2,314.87</u>		<u>\$759.04</u>
LOPEZ, DAVID	2006	20	72.97	32.79%	23.93
			<u>72.97</u>		<u>\$23.93</u>
O'REILLY, MAUREEN ANN	2006	13	336.78	32.79%	110.43
		14	288.43	32.79%	94.58
		15	115.37	32.79%	37.83
		17	461.48	32.79%	151.32
		18	288.43	32.79%	94.58
		19	259.60	32.79%	85.12
		20	432.64	32.79%	141.86
		21	57.68	32.79%	18.91
		22	115.38	32.79%	37.83
		23	115.37	32.79%	37.83
		24	37.11	32.79%	12.17
		25	28.84	32.79%	9.46
		26	57.70	32.79%	18.92

## Certified By Financial Management Office

## EPA Indirect Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

ALL-INCLUSIVE RECONCILED REPORT  
COSTS FROM 03/02/06 THROUGH 11/30/06PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
O'REILLY, MAUREEN ANN	2006	27	346.12	32.79%	113.49
			2,940.93		\$964.33
PADILLA, LAURIE A.	2006	17	831.18	32.79%	272.54
		18	613.94	32.79%	201.31
		27	37.78	32.79%	12.39
			1,482.90		\$486.24
ROQUEMORE, SHEILA R.	2006	27	10.03	32.79%	3.29
			10.03		\$3.29
Total Fiscal Year 2006 Payroll Direct Costs:			14,855.15		\$4,871.03

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
CHERGO, JENNIFER	TM0389294	03/08/2006	436.44	32.79%	143.11
	TA-L6R909	06/22/2006	352.80	32.79%	115.68
			789.24		\$258.79
CHURCHILL, PEGGY	TM0405894	03/30/2006	665.30	32.79%	218.14
	TM0395614	04/05/2006	501.85	32.79%	164.55
			1,167.15		\$382.69
HERNANDEZ, KATHRYN S.	TM0435786	07/18/2006	628.36	32.79%	206.03
			628.36		\$206.03

## Certified By Financial Management Office

## EPA Indirect Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

ALL-INCLUSIVE RECONCILED REPORT  
COSTS FROM 03/02/06 THROUGH 11/30/06TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
LIVINGSTON, MARGARET J	TA-L6R904	03/22/2006	313.20	32.79%	102.69
			313.20		\$102.69
O'REILLY, MAUREEN ANN	TA-L6R903	04/03/2006	315.87	32.79%	103.57
			315.87		\$103.57
SUTFIN, CHARLES H.	TM0435981	07/13/2006	57.00	32.79%	18.69
			57.00		\$18.69
Total Fiscal Year 2006 Travel Direct Costs:			3,270.82		\$1,072.46

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
68-W5-0022	138R	09/14/2006	-0.51	-0.03	32.79%	-0.18
			-0.51	-0.03		\$-0.18
EPW05052	4	03/17/2006	239.19	0.00	32.79%	78.43
	5	03/31/2006	18.45	0.00	32.79%	6.05
	6	05/02/2006	195.71	0.00	32.79%	64.17
	7	06/02/2006	25.91	0.00	32.79%	8.50
			479.26	0.00		\$157.15
V98877701	876000545A4	03/03/2006	700.00	0.00	32.79%	229.53
		03/10/2006	100.00	0.00	32.79%	32.79
		03/17/2006	600.00	0.00	32.79%	196.74
		03/31/2006	600.00	0.00	32.79%	196.74
		04/07/2006	100.00	0.00	32.79%	32.79

## Certified By Financial Management Office

## EPA Indirect Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

ALL-INCLUSIVE RECONCILED REPORT  
COSTS FROM 03/02/06 THROUGH 11/30/06OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V98877701	876000545A4	04/14/2006	600.00	0.00	32.79%	196.74
		04/21/2006	100.00	0.00	32.79%	32.79
		04/28/2006	900.00	0.00	32.79%	295.11
		05/05/2006	200.00	0.00	32.79%	65.58
		05/12/2006	400.00	0.00	32.79%	131.16
		05/19/2006	100.00	0.00	32.79%	32.79
		05/26/2006	200.00	0.00	32.79%	65.58
		06/02/2006	400.00	0.00	32.79%	131.16
		06/09/2006	1,100.00	0.00	32.79%	360.69
		06/23/2006	200.00	0.00	32.79%	65.58
		07/14/2006	522.45	0.00	32.79%	171.31
		07/21/2006	194.18	0.00	32.79%	63.67
		09/20/2006	90.59	0.00	32.79%	29.70
		09/25/2006	1,615.91	0.00	32.79%	529.86
			8,723.13	0.00		\$2,860.31

Total Fiscal Year 2006 Other Direct Costs:	9,201.88	-0.03	\$3,017.28
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Total Fiscal Year 2006:	27,327.82	\$8,960.77
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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
CHERGO, JENNIFER	2007	01	568.20	32.79%	186.31
		03	284.10	32.79%	93.16
		04	454.56	32.79%	149.05
			1,306.86		\$428.52
HERNANDEZ, KATHRYN S.	2007	01	227.27	32.79%	74.52

## Certified By Financial Management Office

## EPA Indirect Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

ALL-INCLUSIVE RECONCILED REPORT  
COSTS FROM 03/02/06 THROUGH 11/30/06PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
HERNANDEZ, KATHRYN S.	2007	03	1,818.12	32.79%	596.16
			<u>2,045.39</u>		<u>\$670.68</u>
LIVINGSTON, MARGARET J	2007	01	717.83	32.79%	235.38
		02	717.83	32.79%	235.38
		03	425.80	32.79%	139.62
		04	69.55	32.79%	22.81
			<u>1,931.01</u>		<u>\$633.19</u>
O'REILLY, MAUREEN ANN	2007	01	144.22	32.79%	47.29
		02	346.12	32.79%	113.49
		03	317.28	32.79%	104.04
		04	173.07	32.79%	56.75
			<u>980.69</u>		<u>\$321.57</u>
PADILLA, LAURIE A.	2007	02	302.24	32.79%	99.10
		03	642.26	32.79%	210.60
		04	103.89	32.79%	34.07
			<u>1,048.39</u>		<u>\$343.77</u>
Total Fiscal Year 2007 Payroll Direct Costs:			<u><u>7,312.34</u></u>		<u><u>\$2,397.73</u></u>

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
CHERGO, JENNIFER	TA0L6R914	10/16/2006	475.99	32.79%	156.08
			<u>475.99</u>		<u>\$156.08</u>

## Certified By Financial Management Office

## EPA Indirect Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

ALL-INCLUSIVE RECONCILED REPORT  
COSTS FROM 03/02/06 THROUGH 11/30/06TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
HERNANDEZ, KATHRYN S.	TM0463853	10/11/2006	590.43	32.79%	193.61
			590.43		\$193.61

Total Fiscal Year 2007 Travel Direct Costs:

1,066.42

\$349.69

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPW05052	12	11/06/2006	149.84	0.00	32.79%	49.13
			149.84	0.00		\$49.13
V98877701	876000545A4	11/09/2006	1,009.27	0.00	32.79%	330.94
			8,873.52	0.00	32.79%	2,909.63
			9,882.79	0.00		\$3,240.57

Total Fiscal Year 2007 Other Direct Costs:

10,032.63

0.00

\$3,289.70

Total Fiscal Year 2007:

18,411.39

\$6,037.12

Total EPA Indirect Costs

\$14,997.89

## Certified By Financial Management Office

## Itemized Cost Summary

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

ALL INCLUSIVE

COSTS FROM 10/01/2005 THROUGH 09/30/2006

<b>REGIONAL PAYROLL COSTS .....</b>	<b>\$34,273.63</b>
<b>HEADQUARTERS PAYROLL COSTS .....</b>	<b>\$72.97</b>
<b>REGIONAL TRAVEL COSTS .....</b>	<b>\$3,967.31</b>
<b>HEADQUARTERS TRAVEL COSTS .....</b>	<b>\$57.00</b>
<b>ADMINISTRATIVE SUPPORT SERVICES (ADMS)</b>	
ARSC MANAGEMENT SERVICES, INC (EPW05052) .....	\$479.26
<b>RESPONSE ACTION CONTRACT (RACS)</b>	
CDM FEDERAL PROGRAMS CORPORATION (68-W5-0022) .....	(\$0.54)
<b>STATE COOPERATIVE AGREEMENT (SCA)</b>	
UT DEPT. OF ENVIRONMENTAL QUALITY (V98877701) .....	\$13,917.21
<b>TECHNICAL SERVICES AND SUPPORT (TSSO)</b>	
SYRACUSE RESEARCH CORPORATION (GS11F00A) .....	\$11,198.58
<b>EPA INDIRECT COSTS .....</b>	<b>\$23,744.02</b>
<b>Total Site Costs:</b>	<b>\$87,709.44</b>



## Certified By Financial Management Office

## Regional Payroll Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

ALL INCLUSIVE

COSTS FROM 10/01/2005 THROUGH 09/30/2006

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
ABENDSCHAN, SHARON A.	2006	10	0.25	13.69
ANDERSON, SHARON A.				
ENV PROT SPEC				
			<u>0.25</u>	<u>\$13.69</u>
BAIRD, RICHARD H.	2006	03	6.00	361.53
GENERAL ATTORNEY		04	19.00	1,124.07
		05	24.00	1,419.89
		06	15.00	887.42
		07	10.00	622.80
		09	9.00	579.22
		10	7.50	482.67
		11	3.00	193.07
		20	2.50	162.27
		25	1.25	81.14
		26	19.50	1,258.42
			<u>116.75</u>	<u>\$7,172.50</u>
CHERGO, JENNIFER	2006	07	4.00	213.25
		08	3.00	159.94
		09	16.00	884.08
		10	4.00	221.01
		11	7.00	386.79
		12	12.00	663.07
		15	8.00	442.06
		16	11.00	624.97
		18	2.00	113.62
		19	22.00	1,250.03
		26	23.00	1,306.85
		27	13.00	738.64
			<u>125.00</u>	<u>\$7,004.31</u>
CHURCHILL, PEGGY	2006	02	3.00	99.40
REGIONAL PROGRAM MANAGER		03	9.00	298.25
		04	4.00	133.43
		05	3.00	99.41
		06	4.00	157.75

## Certified By Financial Management Office

## Regional Payroll Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

ALL INCLUSIVE

COSTS FROM 10/01/2005 THROUGH 09/30/2006

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
CHURCHILL, PEGGY	2006	07	4.00	157.75
		08	3.00	118.32
		09	9.00	366.37
		10	6.00	244.26
		11	10.00	407.09
		12	7.00	284.96
		13	18.00	732.77
		14	1.00	40.70
			<u>81.00</u>	<u>\$3,140.46</u>
GARCIA, HUMBERTO L JR.	2006	02	2.00	135.28
SUPV ENV PROT SPEC		03	9.00	608.68
		05	1.00	64.63
		06	0.25	16.17
		11	0.25	18.80
		12	0.25	18.79
		13	0.50	37.60
			<u>13.25</u>	<u>\$899.95</u>
HERNANDEZ, KATHRYN S.	2006	11	8.00	442.02
		21	10.00	568.18
		22	2.00	118.40
		23	4.00	227.25
			<u>24.00</u>	<u>\$1,355.85</u>
HOFF, DALE	2006	06	2.00	119.13
TOXICOLOGIST		11	2.00	129.08
		16	3.00	193.07
			<u>7.00</u>	<u>\$441.28</u>
LEHMANN, JUDY	2006	02	5.00	222.99
FIN. MGMT. SPECIALIST		04	3.00	133.76
		05	3.00	136.56
		18	0.50	23.13
		21	2.50	114.35
			<u>14.00</u>	<u>\$630.79</u>

## Certified By Financial Management Office

## Regional Payroll Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

ALL INCLUSIVE

COSTS FROM 10/01/2005 THROUGH 09/30/2006

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
LIVINGSTON, MARGARET J	2006	05	4.00	250.22
GENERAL ATTORNEY		09	2.00	139.89
		10	6.00	419.68
		11	12.00	839.32
		12	9.00	629.51
		13	8.00	559.56
		14	3.00	209.82
		16	1.00	69.95
		17	10.00	699.46
		19	3.00	209.83
		20	1.00	64.85
		22	1.00	69.95
		24	1.00	72.52
		27	5.00	358.93
			<u>66.00</u>	<u>\$4,593.49</u>
O'REILLY, MAUREEN ANN	2006	02	6.00	325.44
ENV PROTECT SPECIALIST		03	6.50	352.55
		04	5.00	271.19
		05	5.00	271.19
		06	9.00	488.15
		07	4.00	217.06
		08	0.50	27.13
		09	13.50	757.75
		10	10.50	589.36
		11	10.50	589.36
		12	10.00	561.31
		13	6.00	336.78
		14	5.00	288.43
		15	2.00	115.37
		17	8.00	461.48
		18	5.00	288.43
		19	4.50	259.60
		20	7.50	432.64
		21	1.00	57.68
		22	2.00	115.38

## Certified By Financial Management Office

## Regional Payroll Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

ALL INCLUSIVE

COSTS FROM 10/01/2005 THROUGH 09/30/2006

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
O'REILLY, MAUREEN ANN	2006	23	2.00	115.37
		24	0.50	37.11
		25	0.50	28.84
		26	1.00	57.70
		27	6.00	346.12
			<u>131.50</u>	<u>\$7,391.42</u>
PADILLA, LAURIE A.	2006	17	22.00	831.18
FIN. MGMT. SPECIALIST		18	16.25	613.94
		27	1.00	37.78
			<u>39.25</u>	<u>\$1,482.90</u>
PHOEBE, GREGORY J	2006	04	1.00	55.23
CIVIL INVESTIGATOR		05	1.00	55.23
			<u>2.00</u>	<u>\$110.46</u>
POWELL, PAMELA D.	2006	06	0.25	7.33
ACCOUNTING TECHNICIAN			<u>0.25</u>	<u>\$7.33</u>
ROQUEMORE, SHEILA R.	2006	05	0.25	9.42
VEASLEY, SHEILA R.		09	0.25	9.75
FINANCIAL MGMT SPECIALIST		27	0.25	10.03
			<u>0.75</u>	<u>\$29.20</u>
Total Regional Payroll Costs			<u><u>621.00</u></u>	<u><u>\$34,273.63</u></u>

## Certified By Financial Management Office

## Headquarters Payroll Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

ALL INCLUSIVE

COSTS FROM 10/01/2005 THROUGH 09/30/2006

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
LOPEZ, DAVID	2006	20	1.00	72.97
SUPV ENVIRONMENTAL PROTECTION SPECIAL			<u>1.00</u>	<u>\$72.97</u>
Total Headquarters Payroll Costs			<u><u>1.00</u></u>	<u><u>\$72.97</u></u>

## Certified By Financial Management Office

## Regional Travel Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

ALL INCLUSIVE

COSTS FROM 10/01/2005 THROUGH 09/30/2006

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
CHERGO, JENNIFER	TM0389294	ACHA06065	03/08/2006	436.44
	TA-L6R909	ACHA06171	06/22/2006	352.80
				<hr/> \$789.24
CHURCHILL, PEGGY	TM0368862	ACHA05311	11/09/2005	334.37
REGIONAL PROGRAM MANAGER	TM0405894	ACHA06087	03/30/2006	665.30
	TM0395614	ACHA06093	04/05/2006	501.85
				<hr/> \$1,501.52
GARCIA, HUMBERTO L JR.	TM0368874	000A06013	01/18/2006	419.12
SUPV ENV PROT SPEC				<hr/> \$419.12
HERNANDEZ, KATHRYN S.	TM0435786	000A06195	07/18/2006	628.36
				<hr/> \$628.36
LIVINGSTON, MARGARET J	TA-L6R904	ACHA06079	03/22/2006	313.20
GENERAL ATTORNEY				<hr/> \$313.20
O'REILLY, MAUREEN ANN	TA-L6R903	ACHA06089	04/03/2006	315.87
ENV PROTECT SPECIALIST				<hr/> \$315.87
				<hr/>
Total Regional Travel Costs				<hr/> <hr/> \$3,967.31

## Certified By Financial Management Office

## Headquarters Travel Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

ALL INCLUSIVE

COSTS FROM 10/01/2005 THROUGH 09/30/2006

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
SUTFIN, CHARLES H.	TM0435981	ACHA06192	07/13/2006	57.00
DIR/ASSESS & WATERSHED PROTECTION DIV				
				<hr/> \$57.00
				<hr/>
Total Headquarters Travel Costs				<hr/> <hr/> \$57.00

## Certified By Financial Management Office

## Contract Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

ALL INCLUSIVE

COSTS FROM 10/01/2005 THROUGH 09/30/2006

ADMINISTRATIVE SUPPORT SERVICES (ADMS)

Contractor Name: ARSC MANAGEMENT SERVICES, INC

EPA Contract Number: EPW05052

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	19	01/01/2006	04/30/2006

Project Officer(s): CHRISTENSON, DAVID

Dates of Service: From: 01/01/2006 To: 04/30/2006

Summary of Service:

Total Costs: \$479.26

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
4	02/17/2006	71,669.79	R6339 03/17/2006	239.19
5	03/06/2006	83,643.04	R6368 03/31/2006	18.45
6	03/05/2006	80,938.04	R6423 05/02/2006	195.71
7	05/08/2006	103,819.50	R6486 06/02/2006	25.91
Total:				<u><u>\$479.26</u></u>



## Certified By Financial Management Office

## Contract Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

ALL INCLUSIVE

COSTS FROM 10/01/2005 THROUGH 09/30/2006

RESPONSE ACTION CONTRACT (RACS)

Contractor Name: CDM FEDERAL PROGRAMS CORPORATION

EPA Contract Number: 68-W5-0022

Project Officer(s): POWELL, JUDITH

Dates of Service: From: 12/31/2005 To: 12/31/2005

Summary of Service:

Total Costs: \$-0.54

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>Annual Allocation</u>	
138R	08/18/2006	284,932.35	06714	09/14/2006	-0.51	-0.03
				Total:	\$-0.51	\$-0.03

## Certified By Financial Management Office

## Contract Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

ALL INCLUSIVE

COSTS FROM 10/01/2005 THROUGH 09/30/2006

RESPONSE ACTION CONTRACT (RACS)

Contractor Name: CDM FEDERAL PROGRAMS CORPORATION  
EPA Contract Number: 68-W5-0022  
Project Officer(s): POWELL, JUDITH  
Dates of Service: From: 12/31/2005 To: 12/31/2005  
Summary of Service:  
Total Costs: \$-0.54

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<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
138R	06714	Class	0.053657

## Certified By Financial Management Office

## Contract Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

ALL INCLUSIVE

COSTS FROM 10/01/2005 THROUGH 09/30/2006

STATE COOPERATIVE AGREEMENT (SCA)

State Agency: UT DEPT. OF ENVIRONMENTAL QUALITY

SCA Number: V98877701

Project Officer(s): CINNA VALLEJOS

Dates of Service: From: 10/01/2002 To: 09/30/2007

Summary of Service:

Total Costs: \$13,917.21

Drawdown Number	Drawdown Date	Drawdown Amount	Treasury Schedule Number and Date		Site Amount
876000545A4	10/07/2005	2,200.00	62844942110	10/07/2005	1,300.00
876000545A4	10/14/2005	101,500.00	62924942110	10/14/2005	-600.00
876000545A4	10/28/2005	36,200.00	63044942110	10/28/2005	800.00
876000545A4	11/04/2005	8,400.00	63114942110	11/04/2005	200.00
876000545A4	11/14/2005	27,800.00	63214942110	11/14/2005	200.00
876000545A4	11/25/2005	36,495.96	63334942110	11/25/2005	194.08
876000545A4	12/09/2005	35,500.00	63464942110	12/09/2005	300.00
876000545A4	12/16/2005	6,300.00	63534942110	12/16/2005	100.00
876000545A4	12/23/2005	24,308.69	63614942110	12/23/2005	300.00
876000545A4	01/06/2006	71,051.53	60264942110	01/06/2006	800.00
876000545A4	01/13/2006	3,500.00	60244942110	01/13/2006	100.00
876000545A4	01/20/2006	19,500.00	60264942110	01/20/2006	500.00
876000545A4	02/03/2006	24,900.00	60384942110	02/03/2006	500.00
876000545A4	02/10/2006	15,000.00	60444942110	02/10/2006	500.00
876000545A4	03/03/2006	27,900.00	60664942110	03/03/2006	700.00
876000545A4	03/10/2006	10,900.00	60744942110	03/10/2006	100.00
876000545A4	03/17/2006	25,400.00	60794942110	03/17/2006	600.00
876000545A4	03/31/2006	28,400.00	60934942110	03/31/2006	600.00
876000545A4	04/07/2006	6,400.00	61004942110	04/07/2006	100.00
876000545A4	04/14/2006	21,500.00	61084942110	04/14/2006	600.00
876000545A4	04/21/2006	3,900.00	61154942110	04/21/2006	100.00
876000545A4	04/28/2006	21,700.00	61224942110	04/28/2006	900.00
876000545A4	05/05/2006	68,000.00	61284942110	05/05/2006	200.00
876000545A4	05/12/2006	22,200.00	61364942110	05/12/2006	400.00
876000545A4	05/19/2006	10,000.00	61444942110	05/19/2006	100.00
876000545A4	05/26/2006	20,500.00	61504942110	05/26/2006	200.00
876000545A4	06/02/2006	8,400.00	61564942110	06/02/2006	400.00
876000545A4	06/09/2006	29,200.00	61634942110	06/09/2006	1,100.00
876000545A4	06/23/2006	31,000.00	61774942110	06/23/2006	200.00

## Certified By Financial Management Office

## Contract Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

ALL INCLUSIVE

COSTS FROM 10/01/2005 THROUGH 09/30/2006

STATE COOPERATIVE AGREEMENT (SCA)

State Agency: UT DEPT. OF ENVIRONMENTAL QUALITY

SCA Number: V98877701

Project Officer(s): CINNA VALLEJOS

Dates of Service: From: 10/01/2002 To: 09/30/2007

Summary of Service:

Total Costs: \$13,917.21

<u>Drawdown Number</u>	<u>Drawdown Date</u>	<u>Drawdown Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
876000545A4	07/14/2006	36,072.17	62024942110 07/14/2006	522.45
876000545A4	07/21/2006	27,417.40	62064942110 07/21/2006	194.18
876000545A4	09/20/2006	-89,964.37	62644942110 09/20/2006	90.59
876000545A4	09/25/2006	66,494.07	62694942110 09/25/2006	1,615.91
Total:				<u>\$13,917.21</u>

## Certified By Financial Management Office

## Contract Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

ALL INCLUSIVE

COSTS FROM 10/01/2005 THROUGH 09/30/2006

TECHNICAL SERVICES AND SUPPORT (TSSO)

Contractor Name: SYRACUSE RESEARCH CORPORATION

EPA Contract Number: GS11F00A

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	8029	08/01/2005	10/30/2005

Project Officer(s): GRIFFINKAKLIKIAN, DONNA

Dates of Service: From: 08/01/2005 To: 10/30/2005

Summary of Service:

Total Costs: \$11,198.58

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<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number</u> and <u>Date</u>	<u>Site Amount</u>
35	09/08/2005	1,828.55	R6014 10/12/2005	1,828.55
36	10/12/2005	6,162.91	R6079 11/14/2005	6,162.91
37	11/10/2005	3,207.30	R6145 12/13/2005	3,207.30
JV6C034	01/19/2006	0.00	6C034 01/19/2006	-0.18
Total:				<u><u>\$11,198.58</u></u>

## Certified By Financial Management Office

## EPA Indirect Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

ALL INCLUSIVE  
COSTS FROM 10/01/2005 THROUGH 09/30/2006

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate( %)</u>	<u>Indirect Costs</u>
2006	63,965.42	37.12%	23,744.02
	<u>63,965.42</u>		
Total EPA Indirect Costs			<u>\$23,744.02</u>

## Certified By Financial Management Office

## EPA Indirect Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

ALL INCLUSIVE  
COSTS FROM 10/01/2005 THROUGH 09/30/2006PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
ABENDSCHAN, SHARON A.	2006	10	13.69	37.12%	5.08
			13.69		\$5.08
BAIRD, RICHARD H.	2006	03	361.53	37.12%	134.20
		04	1,124.07	37.12%	417.25
		05	1,419.89	37.12%	527.06
		06	887.42	37.12%	329.41
		07	622.80	37.12%	231.18
		09	579.22	37.12%	215.01
		10	482.67	37.12%	179.17
		11	193.07	37.12%	71.67
		20	162.27	37.12%	60.23
		25	81.14	37.12%	30.12
		26	1,258.42	37.12%	467.13
			7,172.50		\$2,662.43
CHERGO, JENNIFER	2006	07	213.25	37.12%	79.16
		08	159.94	37.12%	59.37
		09	884.08	37.12%	328.17
		10	221.01	37.12%	82.04
		11	386.79	37.12%	143.58
		12	663.07	37.12%	246.13
		15	442.06	37.12%	164.09
		16	624.97	37.12%	231.99
		18	113.62	37.12%	42.18
		19	1,250.03	37.12%	464.01
		26	1,306.85	37.12%	485.10
		27	738.64	37.12%	274.18
			7,004.31		\$2,600.00
CHURCHILL, PEGGY	2006	02	99.40	37.12%	36.90

## Certified By Financial Management Office

## EPA Indirect Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

ALL INCLUSIVE  
COSTS FROM 10/01/2005 THROUGH 09/30/2006PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
CHURCHILL, PEGGY	2006	03	298.25	37.12%	110.71
		04	133.43	37.12%	49.53
		05	99.41	37.12%	36.90
		06	157.75	37.12%	58.56
		07	157.75	37.12%	58.56
		08	118.32	37.12%	43.92
		09	366.37	37.12%	136.00
		10	244.26	37.12%	90.67
		11	407.09	37.12%	151.11
		12	284.96	37.12%	105.78
		13	732.77	37.12%	272.00
		14	40.70	37.12%	15.11
			<u>3,140.46</u>		<u>\$1,165.75</u>
GARCIA, HUMBERTO L JR.	2006	02	135.28	37.12%	50.22
		03	608.68	37.12%	225.94
		05	64.63	37.12%	23.99
		06	16.17	37.12%	6.00
		11	18.80	37.12%	6.98
		12	18.79	37.12%	6.97
		13	37.60	37.12%	13.96
			<u>899.95</u>		<u>\$334.06</u>
HERNANDEZ, KATHRYN S.	2006	11	442.02	37.12%	164.08
		21	568.18	37.12%	210.91
		22	118.40	37.12%	43.95
		23	227.25	37.12%	84.36
			<u>1,355.85</u>		<u>\$503.30</u>
HOFF, DALE	2006	06	119.13	37.12%	44.22
		11	129.08	37.12%	47.91



## Certified By Financial Management Office

## EPA Indirect Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

ALL INCLUSIVE

COSTS FROM 10/01/2005 THROUGH 09/30/2006

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
HOFF, DALE	2006	16	193.07	37.12%	71.67
			441.28		\$163.80
LEHMANN, JUDY	2006	02	222.99	37.12%	82.77
		04	133.76	37.12%	49.65
		05	136.56	37.12%	50.69
		18	23.13	37.12%	8.59
		21	114.35	37.12%	42.45
			630.79		\$234.15
LIVINGSTON, MARGARET J	2006	05	250.22	37.12%	92.88
		09	139.89	37.12%	51.93
		10	419.68	37.12%	155.79
		11	839.32	37.12%	311.56
		12	629.51	37.12%	233.67
		13	559.56	37.12%	207.71
		14	209.82	37.12%	77.89
		16	69.95	37.12%	25.97
		17	699.46	37.12%	259.64
		19	209.83	37.12%	77.89
		20	64.85	37.12%	24.07
		22	69.95	37.12%	25.97
		24	72.52	37.12%	26.92
		27	358.93	37.12%	133.23
			4,593.49		\$1,705.12
LOPEZ, DAVID	2006	20	72.97	37.12%	27.09
			72.97		\$27.09
O'REILLY, MAUREEN ANN	2006	02	325.44	37.12%	120.80

## Certified By Financial Management Office

## EPA Indirect Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

ALL INCLUSIVE

COSTS FROM 10/01/2005 THROUGH 09/30/2006

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
O'REILLY, MAUREEN ANN	2006	03	352.55	37.12%	130.87
		04	271.19	37.12%	100.67
		05	271.19	37.12%	100.67
		06	488.15	37.12%	181.20
		07	217.06	37.12%	80.57
		08	27.13	37.12%	10.07
		09	757.75	37.12%	281.28
		10	589.36	37.12%	218.77
		11	589.36	37.12%	218.77
		12	561.31	37.12%	208.36
		13	336.78	37.12%	125.01
		14	288.43	37.12%	107.07
		15	115.37	37.12%	42.83
		17	461.48	37.12%	171.30
		18	288.43	37.12%	107.07
		19	259.60	37.12%	96.36
		20	432.64	37.12%	160.60
		21	57.68	37.12%	21.41
		22	115.38	37.12%	42.83
		23	115.37	37.12%	42.83
		24	37.11	37.12%	13.78
		25	28.84	37.12%	10.71
		26	57.70	37.12%	21.42
		27	346.12	37.12%	128.48
			<u>7,391.42</u>		<u>\$2,743.73</u>
PADILLA, LAURIE A.	2006	17	831.18	37.12%	308.53
		18	613.94	37.12%	227.89
		27	37.78	37.12%	14.02
			<u>1,482.90</u>		<u>\$550.44</u>
PHOEBE, GREGORY J	2006	04	55.23	37.12%	20.50

## Certified By Financial Management Office

## EPA Indirect Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

ALL INCLUSIVE

COSTS FROM 10/01/2005 THROUGH 09/30/2006

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
PHOEBE, GREGORY J	2006	05	55.23	37.12%	20.50
			110.46		\$41.00
POWELL, PAMELA D.	2006	06	7.33	37.12%	2.72
			7.33		\$2.72
ROQUEMORE, SHEILA R.	2006	05	9.42	37.12%	3.50
		09	9.75	37.12%	3.62
		27	10.03	37.12%	3.72
			29.20		\$10.84
Total Fiscal Year 2006 Payroll Direct Costs:			34,346.60		\$12,749.51

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
CHERGO, JENNIFER	TM0389294	03/08/2006	436.44	37.12%	162.01
	TA-L6R909	06/22/2006	352.80	37.12%	130.96
			789.24		\$292.97
CHURCHILL, PEGGY	TM0368862	11/09/2005	334.37	37.12%	124.12
	TM0405894	03/30/2006	665.30	37.12%	246.96
	TM0395614	04/05/2006	501.85	37.12%	186.28
			1,501.52		\$557.36

## Certified By Financial Management Office

## EPA Indirect Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

ALL INCLUSIVE

COSTS FROM 10/01/2005 THROUGH 09/30/2006

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
GARCIA, HUMBERTO L JR.	TM0368874	01/18/2006	419.12	37.12%	155.58
			419.12		\$155.58
HERNANDEZ, KATHRYN S.	TM0435786	07/18/2006	628.36	37.12%	233.25
			628.36		\$233.25
LIVINGSTON, MARGARET J	TA-L6R904	03/22/2006	313.20	37.12%	116.25
			313.20		\$116.25
O'REILLY, MAUREEN ANN	TA-L6R903	04/03/2006	315.87	37.12%	117.25
			315.87		\$117.25
SUTFIN, CHARLES H.	TM0435981	07/13/2006	57.00	37.12%	21.16
			57.00		\$21.16
Total Fiscal Year 2006 Travel Direct Costs:			4,024.31		\$1,493.82

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
68-W5-0022	138R	09/14/2006	-0.51	-0.03	37.12%	-0.20
			-0.51	-0.03		\$-0.20
EPW05052	4	03/17/2006	239.19	0.00	37.12%	88.79
	5	03/31/2006	18.45	0.00	37.12%	6.85
	6	05/02/2006	195.71	0.00	37.12%	72.65

## Certified By Financial Management Office

## EPA Indirect Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

ALL INCLUSIVE

COSTS FROM 10/01/2005 THROUGH 09/30/2006

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPW05052	7	06/02/2006	25.91	0.00	37.12%	9.62
			479.26	0.00		\$177.91
GS11F00A	35	10/12/2005	1,828.55	0.00	37.12%	678.76
	36	11/14/2005	6,162.91	0.00	37.12%	2,287.67
	37	12/13/2005	3,207.30	0.00	37.12%	1,190.55
	JV6C034	01/19/2006	-0.18	0.00	37.12%	-0.07
			11,198.58	0.00		\$4,156.91
V98877701	876000545A4	10/07/2005	1,300.00	0.00	37.12%	482.56
		10/14/2005	-600.00	0.00	37.12%	-222.72
		10/21/2005	-200.00	0.00	37.12%	-74.24
			-1,000.00	0.00	37.12%	-371.20
			1,000.00	0.00	37.12%	371.20
			200.00	0.00	37.12%	74.24
		10/28/2005	800.00	0.00	37.12%	296.96
		11/04/2005	200.00	0.00	37.12%	74.24
		11/14/2005	200.00	0.00	37.12%	74.24
		11/25/2005	194.08	0.00	37.12%	72.04
		12/09/2005	300.00	0.00	37.12%	111.36
		12/16/2005	100.00	0.00	37.12%	37.12
		12/23/2005	300.00	0.00	37.12%	111.36
		01/06/2006	800.00	0.00	37.12%	296.96
		01/13/2006	100.00	0.00	37.12%	37.12
		01/20/2006	500.00	0.00	37.12%	185.60
		02/03/2006	500.00	0.00	37.12%	185.60
		02/10/2006	500.00	0.00	37.12%	185.60
		03/03/2006	700.00	0.00	37.12%	259.84
		03/10/2006	100.00	0.00	37.12%	37.12
		03/17/2006	600.00	0.00	37.12%	222.72
		03/31/2006	600.00	0.00	37.12%	222.72
		04/07/2006	100.00	0.00	37.12%	37.12

## Certified By Financial Management Office

## EPA Indirect Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

ALL INCLUSIVE

COSTS FROM 10/01/2005 THROUGH 09/30/2006

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V98877701	876000545A4	04/14/2006	600.00	0.00	37.12%	222.72
		04/21/2006	100.00	0.00	37.12%	37.12
		04/28/2006	900.00	0.00	37.12%	334.08
		05/05/2006	200.00	0.00	37.12%	74.24
		05/12/2006	400.00	0.00	37.12%	148.48
		05/19/2006	100.00	0.00	37.12%	37.12
		05/26/2006	200.00	0.00	37.12%	74.24
		06/02/2006	400.00	0.00	37.12%	148.48
		06/09/2006	1,100.00	0.00	37.12%	408.32
		06/23/2006	200.00	0.00	37.12%	74.24
		07/14/2006	522.45	0.00	37.12%	193.93
		07/21/2006	194.18	0.00	37.12%	72.08
		09/20/2006	90.59	0.00	37.12%	33.63
		09/25/2006	1,615.91	0.00	37.12%	599.83
			13,917.21	0.00		\$5,166.07
Total Fiscal Year 2006 Other Direct Costs:			25,594.54	-0.03		\$9,500.69
Total Fiscal Year 2006:			63,965.42			\$23,744.02
Total EPA Indirect Costs						\$23,744.02